

Remit Address: WOFL

12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Estimate Number | 1560

Advertiser Product

Priorities USA Action 321-340-1560-Issue

INVOICE

 Invoice #
 4068774-1

 Invoice Date
 09/30/12

 Invoice Month
 September 2012

 Invoice Period
 08/27/12 - 09/28/12

Page 1 of 6

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
u	FSS Philadelphia
Sales Region	National

Alt Order #	4068774
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	09/11/12 - 09/28/12

Billing Calendar Bro	Broadcast
Billing Type Cash	h
Special Handling	

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

Product Code	Advertiser Code	IDB#
340	321	

Advertiser Ref	Agency Ref	***************************************

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WOFL	WOFL DR PHI POLITICAL ISSUE	WOFL WEND: POLITICAL ISSUE	WOFL Good I	WOFL Good I	WOFL Good I	WOFL Good I	1 WOFL Good Day 5a POLITICAL ISSUE
DR PHIL	DR PHIL ISSUE	WENDY WILLIAM	Good Day 9a ISSUE	Good Day 9a ISSUE	Good Day 6a ISSUE	Good Day 6a ISSUE	Description Good Day 5a ISSUE
11a-12p	11a-12p	10a-11a	9-930A	9-930A	630-7A	630-7A	Time 530-6A
09/10/ W	09/10/ Th	09/10/ F	09/10/ Th	09/17/ M	09/10/ W	09/10/ Th	Day
09/10/12 to 09/16/12 W 09/12/12	09/10/12 to 09/16/12 Th 09/13/12	09/10/12 to 09/16/12 F 09/14/12	09/10/12 to 09/16/12 Th 09/13/12	09/17/12 to 09/23/12 M 09/17/12	09/10/12 to 09/16/12 W 09/12/12	09/10/12 to 09/16/12 Th 09/13/12	Date
1x :30	:30	1x :30	.30 1x	1x	.30	1x	Lengti
11:23 AM	10:56 AM	9:22 AM	9:29 AM	6:40 AM	6:39 AM	5:39 AM	Length Air Time
USATV02H	USATV02H	USATV02H	USATV02H	USATV02H	USATV02H	USATV02H	Ad-ID
\$250.00	\$250.00	\$400.00	\$400.00	\$400.00	\$400.00	\$325.00	Rate
							Reconciliation
							on
							71
							Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program tog.



WOFL 12315 Collection Center Drive 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOIC

Page 2 of 6

Estimate Number	Product	Advertiser
1560	321-340-1560-Issue	Priorities USA Action

,	Invoice #	4068774-1
t	Invoice Date	09/30/12
L	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/28/12

Station	WOTE
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
09/11/12 - 09/28/12		POLITICAL ISSUE	4068774

0		Special Handling
Ac	Cash	Billing Type
ō	Broadcast	Billing Calendar

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

Product Code	Advertiser Code	7 5 5 5	
340	32	334	

Advertiser Ref	Agency Ref	

Ω,		4	3	12		1		10	မ		Line
WOFL PEOPL	WOFL	WOFL JUDGE POLITICAL ISSUE	¥	WOFL JUDGE POLITICAL ISSUE	WOFL	WOFL JUDGE POLITICAL ISSUE		WOFL JUDGE POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	WOFL	
PEOPLE COURT		JUDGE JOE BROWN ISSUE	JUDGE JOE BROWN ISSUE	JUDGE JOE BROWN ISSUE		JUDGE MATHIS		JUDGE MATHIS	JUDGE MATHIS ISSUE		Channel Description OLITICAL ISSUE
2p-3p		1p-2p	1p-2p	1p-2p		12p-1p		12p-1p	12p-1p		Time
	09/17/12 to 09/23/12 M 09/17/12	F 09/14/12	09/10/12 to 09/16/12	10/12 to	09/17/12 to 09/23/12 M 09/17/12	F 09/14/12	09/10/12 to 09/16/12	W 09/12/12	09/10/12 to 09/16/12	09/17/12 to 09/23/12 M 09/17/12	Day Date
	2 1x	2 :30			2 1x	2 :30		:3		2 :30 tx	Leng
	1:55 PM	1:48 PM	1:3/PM		(M 12:35 PM	12:58 PM	١,		W=====================================	11:55 AM	Length Air Time
	USATV02H	USATVO2H	USATV02H		USATV0ZH	USATV02H		USATV02H		USATVO2H	Ad-ID
	\$250.00	\$250.00	\$250.00		\$250.00	\$250.00		\$250.00		\$250.00	Rate Reconciliation
•			د ـــ	-	<u></u>	-4				4	Ref#

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POLITICAL ISSUE



WOFL Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

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dvertiser	Priorities USA Action
roduct	321-340-1560-Issue
stimate Number	1560

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	321-340-1560-Issue	Invoice
ā	1560	Invoice
	WOFL	Order #
Ve	ive Chris Johnson	Alt Orde
	FSS Philadelphia	Deal #
j		*

Invoice Date 09/30/12 Invoice Month September 2012 Invoice Period 08/27/12 - 09/28/12	j	Invoice #	4068774-1
	L	Invoice Date	09/30/12
	L	Invoice Month	September 2012
	L	Invoice Period	08/27/12 - 09/28/12

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cutive	National Broadcast Cash	Sales Region Billing Calendar Billing Tune
Station WOFL Account Executive Chris Johnson	FSS Philadelphia	Sales Office
	Chris Johnson	Account Executive
	WOFL	Station

Order Flight	Deal#	Alt Order#	Order#
09/11/12 - 09/28/12		POLITICAL ISSUE	4068774

		WWW		
Advertiser Ref	Agency Ref	Product Code	Advertiser Code	IDB#
		340	321	

Special Handling

Agency	Adve
cy Ref	Advertiser Ref

22	21	20	ø	~	17	6	15 Line
WOFL	WOFL JUDGE POLITICAL ISSUE	WOFL DR PHI POLITICAL ISSUE	WOFL DR PHI POLITICAL ISSUE	WOFL DR PHI POLITICAL ISSUE	WOFL PEOPL POLITICAL ISSUE	WOFL PEOPL POLITICAL ISSUE	Channel Descri WOFL PEOPL POLITICAL ISSUE
JUDGE JUDY	JUDGE JUDY	DR PHIL	DR PHIL ISSUE	DR PHIL	PEOPLE COURT	PEOPLE COURT	Channel Description WOFL PEOPLE COURT OLITICAL ISSUE
4p-5p	4p-5p	3p-4p	3p-4p	3p-4p	2p-3p	2p-3p	Time 2p-3p
09/10/12 Th	09/17/12 M	09/10/12 Th	09/10/12 W	09/17/12 M	09/10/12 F	09/10/12 Th	Day
09/10/12 to 09/16/12 Th 09/13/12	09/17/12 to 09/23/12 M 09/17/12	09/10/12 to 09/16/12 Th 09/13/12	09/10/12 to 09/16/12 W 09/12/12	09/17/12 to 09/23/12 M 09/17/12	09/10/12 to 09/16/12 F 09/14/12	09/10/12 to 09/16/12 Th 09/13/12	Date
:30 1x	:30	.30 ×	:30 1×	.30 1x	1x	1x :30	Length
4:17 PM	3:55 PM	3:13 PM	3:30 PM	2:43 PM		2:23 PM	Length Air Time
USATV02H	USATV02H	USATV02H	USATV02H	USATV02H		USATV02H	Ad-ID
\$650,00	\$600.00	\$600.00	\$600.00	\$300.00	\$300.00 Credited	\$300.00	Rate Reconciliation
	>	-mak	-1	1	**		Ref#

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Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535

Estimate Number

1560

Priorities USA Action 321-340-1560-Issue

Product Advertiser

Billing: (407) 644-3535

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 08/27/12 - 09/28/12 September 2012 09/30/12 4068774-1

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Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office F	FSS Philadelphia
Sales Region 1	National

Order Flight	Deal #	Alt Order#	Order#
09/11/12 - 09/28/12		POLITICAL ISSUE	4068774

[-,]	The state of the s	Special Handling
٦	Cash	Billing Type
=1	Broadcast	Billing Calendar

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

Product Code	Advertiser Code	IDB#
340	321	

Advertiser Ref	Agency Ref	

29	28	27	26	25	24	23	Line
WOFL Fox News 6p News	WOFL Fox 35 5p News POLITICAL ISSUE	WOFL Fox 35 5p News POLITICAL ISSUE	WOFL JUDGE JUDY POLITICAL ISSUE	Channel Description POLITICAL ISSUE			
6p-630p	530-6P	530-6P	5-530P	5-530P	5-530P	4p-5p	Time
09/17/12 to 09/23/12 M 09/17/12	09/10/12 to 09/16/12 Th 09/13/12	09/10/12 to 09/16/12 F 09/14/12	09/10/12 to 09/16/12 Th 09/13/12	09/10/12 to 09/16/12 W 09/12/12	M 09/17/12 09/17/12	09/10/12 to 09/16/12 F 09/14/12	Day Date
1x M :30 5:39 PM	1xT :30 5:52 PM	1xF :30 5:29 PM	1xT :30 5:11 PM	1xw :30 5:24 PM	1x M :30 4:40 PM	1xF :30 4:56 PM	Length Air Time
M USATVOZH	M USATVOZH	M USATVO2H	M USATVOZH	M USATVOZH	M USATVÖZH	M USATVOZH	Ad-ID
\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$650.00	\$650.00	Rate Reconciliation
	-		-			4	Ref#

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POLITICAL ISSUE



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Page 5 of 6

Advertiser	Priorities USA Action
Product	321-340-1560-lssue
Estimate Number	1560

	Invoice #	4068774-1
ction	Invoice Date	09/30/12
sue	Invoice Month	September 2012
	Invoice Períod	08/27/12 - 09/28/12

Account Executive Chris Johnson Sales Office FSS Philadelphia Sales Region National	Station	WOFL
Office Region	Account Executive	Chris Johnson
Region Nation	Sales Office	FSS Philadelphia
	Sales Region	National

Order#	#06877 <i>1</i>
C c #	4000//4
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	09/11/12 - 09/28/12

Special Handling	Billing Type Cash	Billing Calendar Bro
And the second s	sh	Broadcast
[- -]	ъ	

Washington, DC 20003

Mundy Katowitz Media Attention: Accounts Payable 1322 G Street SE Billing Address:

Product Code	Advertiser Code	IDB#
340	321	

Advertiser Ref	Agency Ref	

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WOFL	WOFL Good I	WOFL Good I	WOFL Good I	WOFL KING O	WOFL KING O	WOFL TMZ POLITICAL ISSUE	WOFL POLITICAL
SUN 9-10A	Good Day 430a	Good Day 430a	Good Day 430a	KING OF THE HILL ISSUE	KING OF THE HILL ISSUE	TMZ	Channel Description WOFL Fox News 6p News OLITICAL ISSUE
	ฉั	ä)a	Ē	F		News
SUN 9-10A	430a-5a	430a-5a	430a-5a	1230-1A	1230-1A	630p-7p	Time 6p-630p
09/17/1 M	09/10/1 F	09/10/1 Th	09/17/1 M	09/10/1 W	09/10/ W	09/10/ F	Day
09/17/12 to 09/23/12 M 09/17/12	09/10/12 to 09/16/12 F 09/14/12	09/10/12 to 09/16/12 Th 09/13/12	09/17/12 to 09/23/12 M 09/17/12	09/10/12 to 09/16/12 W 09/12/12	09/10/12 to 09/16/12 W 09/12/12	09/10/12 to 09/16/12 F 09/14/12	Date
.30	1x	1x	:30 1×	1x	:30 *	1x :30	Lengt
4:45 AM	4:51 AM	4:43 AM	12:57 AM	12:47 AM	6:42 PM	6:16 PM	Length Air Time
USATV02H	USATV02H	USATV02H	USATV02H	USATV02H	USATV02H	USATV02H	Ad-ID
\$50.00	\$50.00	\$50.00	\$300.00	\$300.00	\$650.00	\$800.00	Rate
))		0	0	0	Reconciliation
Market September 1995							ition
						>	Ref#

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Chicago, IL 60693

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12315 Collection Center Drive

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Estimate Number	Product	Advertiser
1560	321-340-1560-Issue	Priorities USA Action

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uct	321-340-1560-Issue
าate Number	1560

Invoice Period Invoice Month Invoice Date Invoice #

> September 2012 09/30/12 4068774-1

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Ord	National	Sales Region
Dea	FSS Philadelphia	Sales Office
Alt	Chris Johnson	Account Executive Chris Johnson
Ord	WOFL	Station

Deal #	Alt Order#	Order#	With the second	Invoice Period
	POLITICAL ISSUE	4068774		08/27/12 - 09/28/12

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Attention: Accounts Payable 1322 G Street SE Washington, DC 20003

Mundy Katowitz Media

Billing Address:

Product Code	Advertiser Code	IDB#
340	321	

Advertiser Ref	Agency Ref	

Aired Spots	WO TE		37 WOFL PEOPLE COURT 2p-3p POLITICAL ISSUE	WOEI	Line Channel Description Time POLITICAL ISSUE
36	F 09/28/12 :30 2:51 PM PRATV1219H \$300.00	09/24/12 to 09/30/12 1xTF	SU 09/16/12 :30 9:29 AM USATV02H \$250.00 1	09/10/12 to 09/16/12 1xS	Day Date Length Air Time Ad-ID Rate Reconciliation Ref#

Agency Commission	Gross Total
\$2,291.25	\$15,275.00

Net Amount Due \$12,983.75 Payment Terms 30 Days